

# Warshaw & Associates, Inc.



348 Wabash Drive  
Sylva, NC 28779

RECEIVED  
OFFICE OF MANAGEMENT  
AND BUDGET

2014 SEP -4 AM 11: 36

## Invoice

Date

9/2/2014

Bill To

Sandi Wilson  
Director OMB  
County of Maricopa  
301 West Jefferson, 10th Floor  
Phoenix AZ 85003

Invoice #	Terms
1229	Net 15

Description	Hours/Miles...	Rate	Amount
IN THE MATTER: CV-07-02513-PHX-GMS Contract #: C-50-14-053-M-00 PROFESSIONAL SERVICES August 1-31, 2014 Professional Services include but are not limited to: Telephone Conferences, Court Consultations, Consultations w/ Parties, On-site Review Services, Project Management, Document & Policy Reviews, Technical Assistance, Community Meeting & Preparations, Invoice Preparations, Report Writing, Community Contacts, Office Management, Investigative Oversight, Site Visit Preparations & Data Analysis Administrative/Financial Services Expenses (See Attached Breakdown)	639	300.00	191,700.00
Airfare		3,869.29	3,869.29
Car Rental		515.52	515.52
Airport Parking, Rental Car Parking		297.10	297.10
Ground Transportation		42.25	42.25
Lodging		2,667.60	2,667.60
Per Diem for Meals		1,917.00	1,917.00
Roundtrip Mileage to Airport		381.23	381.23
Printing		63.25	63.25
Advertising for Community Meeting		680.00	680.00
FedEx		50.06	50.06
<b>Total</b>			\$204,183.30

minus 2,000

\$ 202,183.30

(828) 586-1843 Telephone  
(828) 586-1853 Fax



INVOICE FOR CONTRACTOR SERVICES

Month/Year: \_\_\_\_\_

Name: \_\_\_\_\_

Home Address: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_

Zip: \_\_\_\_\_

Home Phone Number: \_\_\_\_\_

Social Security Number: \_\_\_\_\_

Tax ID: \_\_\_\_\_

Project Name: \_\_\_\_\_

Dates		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Tasks	Conference/Meeting	1																
	Site Review	2																
	Office Management	3																
	Community Meeting Preparation	4																
	Community Meeting	5																
	Community Contact	6																
	Compliance Investigation	7																
	Contact w Parties	8																
	Complaint Intake	9																
	Document Review	10																
	Site Visit Preparation	11																
	Quality Compliance Review	12																
	Project Management	13																
	Report Writing	14																
	Technical Assistance	15																
	Invoice Preparation	16																
	Court	17																
	Other	18																
	Hours																	

Dates		18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Hours	
Tasks	Conference/Meeting	1															
	Site Review	2															
	Office Management	3															
	Community Meeting Preparation	4															
	Community Meeting	5															
	Community Contact	6															
	Compliance Investigation	7															
	Contact w Parties	8															
	Complaint Intake	9															
	Document Review	10															
	Site Visit Preparation	11															
	Quality Compliance Review	12															
	Project Management	13															
	Report Writing	14															
	Technical Assistance	15															
	Invoice Preparation	16															
	Court	17															
	Other	18															
	Hours																

I certify that (a) this bill is correct and just, (b) it is based on time records maintained on a current basis, (c) prior payment has not been received, and (d) the charges represent my total charges for the dates, as indicated.

Contractor Signature: \_\_\_\_\_

Date: \_\_\_\_\_



1133 WARSHAW/ROBERT/MR  
 Room Name  
 SK WARSHAW AND ASSOCIAT  
 Type  
 84

99.00 08/29/14 12:00  
 Rate Depart Time  
 08/25/14 14:46  
 Arrive Time

1940  
 ACCT#

RWD#: XXXXX1613

Room Clerk	Address	Payment		
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
08/25	TR ROOM	1133, 1	99.00	
08/25	AZ TAX	1133, 1	7.20	
08/25	PHX TAX	1133, 1	4.95	
08/26	TR ROOM	1133, 1	99.00	
08/26	AZ TAX	1133, 1	7.20	
08/26	PHX TAX	1133, 1	4.95	
08/27	TR ROOM	1133, 1	99.00	
08/27	AZ TAX	1133, 1	7.20	
08/27	PHX TAX	1133, 1	4.95	
08/28	TR ROOM	1133, 1	99.00	
08/28	AZ TAX	1133, 1	7.20	
08/28	PHX TAX	1133, 1	4.95	
08/29	VS CARD			\$444.60

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING RENAISSANCE! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
 KTEENAE@GMAIL.COM  
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.



 **U.S AIRWAYS**

Your reservation

[Book travel](#)

[Travel tools](#)

[Dividend Miles](#)

[Specials](#)

[US Airways Vacations](#)

### You're confirmed

Date issued: Saturday, July 12, 2014



Scan at any US Airways kiosk to check in



Next stop: the airport. See terminal information and [find your way](#).

Confirmation code:

E8KVYJ  US Airways


### Passenger summary

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Robert Sandy Warshaw	F18X844 (US)	03723652761640	


Day of departure phone: (828) 507-7546

Email for receipt: [rochtopcop@aol.com](mailto:rochtopcop@aol.com)

### Trip details

 [Download to Outlook](#)

**DEPART**

**ATL**  **PHX** Atlanta, GA to Phoenix, AZ  
Monday, August 25, 2014

FLIGHT# 413  Operated by US Airways

DEPART 11:45 AM ATL Terminal N

ARRIVE 12:40 PM PHX Terminal 4

TRAVEL TIME 3h 55m

AIRCRAFT A320 

CABIN Coach


MEAL [MarketPlace™](#)


SEATS 5D

**DEPART**

**PHX**  **AVL**


**Phoenix, AZ to Asheville, NC**  
Friday, August 29, 2014

FLIGHT# 620  *Operated by US Airways*  
DEPART 08:40 AM PHX Terminal 4  
ARRIVE 03:45 PM CLT  
TRAVEL TIME 4h 5m

AIRCRAFT A321   
CABIN Coach  
MEAL MarketPlace™  
SEATS 6C

 Flight # 620 : Plane change required in CLT

Stop: Change plane in Charlotte, NC (CLT)

FLIGHT# 4565  *Operated by PSA Airlines dba US Airways Express*  
DEPART 04:41 PM CLT  
ARRIVE 05:32 PM AVL  
TRAVEL TIME 0h 51m

AIRCRAFT CRJ 700  
CABIN Coach  
MEAL --  
SEATS 6D



**Total travel cost (1 passengers)**

Your fare (Non-refundable)	Adult
ATL to PHX (SXAVNJ2)	\$202.79
PHX to AVL (LXHONJ2)	\$378.60
<u>Taxes and fees</u>	\$72.11
Subtotal	\$653.50
Number of passengers	x 1
Total by passenger type	\$653.50
<b>Total fare (All passengers)</b>	<b>\$653.50</b>

↳ Charged to Robert Warshaw  
\*\*\*\*\*3197 (Visa)

**You paid \$653.50**

**Helpful links**

**Receipt** **PRESIDENT CAB**

FAST SERVICE

DRIVER # 8/29/14  
DATE: Hotel CAB #:  
FROM: Airport  
TO:

METER CHARGE: \$  
TIP: \$  
TOTAL: \$ 25.00



Thank you!



1132 GIRVIN/JOHN/MR      99.00 08/29/14 12:00      2975  
 Room      Name      Rate      Depart      Time      ACCT#  
 GK      WARSHAW AND ASSOCIAT      08/25/14 14:46  
 Type      Arrive      Time  
 84

RWD#: XXXXX2056

Room Clerk	Address	Payment		
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
08/25	TR ROOM	1132, 1	99.00	
08/25	AZ TAX	1132, 1	7.20	
08/25	PHX TAX	1132, 1	4.95	
08/26	TR ROOM	1132, 1	99.00	
08/26	AZ TAX	1132, 1	7.20	
08/26	PHX TAX	1132, 1	4.95	
08/27	TR ROOM	1132, 1	99.00	
08/27	AZ TAX	1132, 1	7.20	
08/27	PHX TAX	1132, 1	4.95	
08/28	TR ROOM	1132, 1	99.00	
08/28	AZ TAX	1132, 1	7.20	
08/28	PHX TAX	1132, 1	4.95	
08/29	VS CARD			\$444.60

TO BE SETTLED TO:      VISA      CURRENT BALANCE      .00

THANK YOU FOR CHOOSING RENAISSANCE! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.





John M. Girvin

From: receipts@info-usairways.com  
Sent: Saturday, July 12, 2014 1:11 PM  
To: jgirvin1@rochester.rr.com  
Subject: Your US Airways receipt: EQN466

Your US Airways flight info



U-S AIRWAYS



Book travel

Dividend Miles

Your trip

## Your Reservation

Date issued: Saturday, July 12, 2014

You can [check in](#) online beginning 24 hours before your flight. See all of your [flight details](#).

### Confirmation code

EQN466



US Airways

### Passengers

Passenger name	Frequent flyer # (Airline)	Ticket #	Special needs
Johnmartin Girvin	00459107967(US)	0372365287899	

DEPART

ROC PHX

Rochester, NY to Phoenix, AZ  
Monday, August 25, 2014

FLIGHT # 2778 Operated By Mesa Airlines dba US Airways Express

DEPART 08:25 AM ROC

AIRCRAFT Canadair Regional Jet 900

ARRIVE 10:22 AM CLT

CABIN Main Cabin

DEPARTURE 1h 57m  
 ARRIVAL  
 FLIGHT # 604

Stop: Change plane in Charlotte, NC (CLT)

FLIGHT # 604 Operated By US Airways

DEPARTURE	11:26 AM CLT	AIRCRAFT	Airbus A321
ARRIVAL	12:48 PM PHX	CABIN	Main Cabin
FLIGHT TIME	4h 22m	STATUS	--
		MARKETPLACE	MarketPlace™

**RETURN**

**PHX - ROC** Phoenix, AZ to Rochester, NY  
Friday, August 29, 2014

FLIGHT # 1814 Operated By US Airways

DEPARTURE	07:05 AM PHX	AIRCRAFT	Boeing 757-200
ARRIVAL	02:32 PM PHL	CABIN	Main Cabin
FLIGHT TIME	4h 27m	STATUS	--
		MARKETPLACE	MarketPlace™

Stop: Change plane in Philadelphia, PA (PHL)

FLIGHT # 4057 Operated By Air Wisconsin dba US Airways Express

DEPARTURE	03:45 PM PHL	AIRCRAFT	Canadair Regional Jet
ARRIVAL	04:56 PM ROC	CABIN	Main Cabin
FLIGHT TIME	1h 11m	STATUS	--
		MARKETPLACE	--

Cost summary

Total travel cost (1 passengers)

<b>New ticket(Non-Refundable)</b>	<b>Total</b>
Adult	


Base fare	\$773.02
Taxes and fees	\$100.48
Subtotal	\$873.50
<b>Total Fare</b>	<b>\$873.50</b>

↳ \$873.50 Charged to  
 \*\*\*\*\*4864(MasterCard@)

You paid USD ~~873.50~~

## Bags

Pay for your checked bags when you check in online or at the airport! Read more about [bags](#).

Carry-ons <sup>†</sup>	Carry-on bag	Personal item
All flights		
Checked bags (each way/per person)**	1st bag	2nd bag
Domestic (U.S., Puerto Rico, USVI, Canada)		
Mexico / Caribbean / Central America***		
Brazil / South America / Transpacific		
Transatlantic		

<sup>†</sup>Carry-ons can be up to 40 lbs and up to 45 inches(14 x 9 x 22 in or 36 x 23 x 56 cm). A personal item is a handbag, briefcase or laptop bag.

\*\*1st & 2nd checked bags can be up to 50 lbs and 62 inches except Brazil where you're allowed up to 70 lbs. Europe fees apply for travel to/from Asia through Europe. Baggage fees are non-refundable.

\*\*\*No first bag fee for Leon / Guanajuato, Guadalajara, Mexico City and Monterrey, Mexico; Port Au Prince, Haiti; Port of Spain, Trinidad and Tobago; Santo Domingo and Santiago, Dominican Republic; Kingston, Jamaica. Charge first bag fee only for San Jose and Liberia, Costa Rica; Belize City, Belize; Roatan, Honduras. No second bag fee for Panama City, Panama; San Salvador, El Salvador.

### 1st, 2nd and 3rd checked bag fees waived

- Overweight / oversize fees still apply
- Confirmed First and Business Class customers
- Dividend Miles Chairman's Preferred (4th bag fee waived if confirmed in First / Business Class)
- AAdvantage Executive Platinum (4th bag fee waived if confirmed in First/Business Class)
- oneworld Emerald (4th bag fee waived if confirmed in First / Business Class)
- Active U.S. military with ID and dependents traveling with them on orders (1st - 5th bags each free of charge)

Parks

Yellow Lot Shuttle Parking  
1100 Brooks Avenue  
New York 14623

(585) 279-9102

Auto Pay Cash/Credit

2

08/29/14 17:18 L# 1 A# 1 Txn# 1656

08/29/14 03:54 In 08/29/14 17:18 Out

lkt# 293012

\$ 33.75

Total Fee \$ 33.75

~~\$ 33.75~~

XXXXXXXXXXXX4864

Approval No. :01578Z

No. :5547

Change Due \$ 0.00

Airport Parking Rewards!

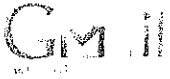
Claim points for this transaction

online by visiting us at:

[www.mapcoparking.com/gria/rewards](http://www.mapcoparking.com/gria/rewards)

Questions or comments?

email us at: [parking@mapcoparking.com](mailto:parking@mapcoparking.com)



Fwd: Tv y Mas & La Voz - MCSU

Kris Ramirez <kleenae@gmail.com>  
To: Commander John Girvin <john.m.girvin@gmail.com>

Tue, Aug 26, 2014 at 4:46 PM

----- Forwarded message -----  
From: Martinez, Josefina <josie.martinez@lavozarizona.com>  
Date: Tue, Aug 26, 2014 at 3:09 PM  
Subject: Tv y Mas & La Voz - MCSU  
To: Kris Ramirez <kleenae@gmail.com>

Hi Kris, here are the ads and receipts.



Payment Receipt

Tuesday, August 26, 2014

Transaction Type: Payment  
Ad Number: 0008249798  
Apply to Current Order: No  
Payment Method: Credit Card  
Bad Debt: -  
Credit Card Number: XXXXXXXXXXXX0835 - VI  
Credit Card Expire Date: May 2017  
Payment Amount: ~~1340.00~~  
Amount Due: \$0.00  
Reference Number: 062372  
Charge to Company: LaVoz Publishing  
Category: A-R-OP  
Credit to Transaction Number:  
Invoice Text:  
Invoice Notes:

Customer Type: Retail Display  
Customer Category:  
Customer Status: New  
Customer Group: Monthly  
Customer Trade:  
Account Number: 10024599  
Phone Number: 7048777026  
Company / Individual: Company  
Customer Name: MONITORING TEAM OF MCSU  
Customer Address: 735 EAST FILLMORE STREET  
Phoenix, AZ 85004 USA  
Click Number:  
Routing Number:

340  
340

~~680.00~~

Ads.  
Comm.  
Meeting



Payment Receipt

Tuesday, August 26, 2014

Transaction Type: **Payment**  
 Ad Number: **0008260774**  
 Apply to Current Order: **No**  
 Payment Method: **Credit Card**  
 Bad Debt: **-**  
 Credit Card Number: **XXXXXXXXXXXX0035 - VI**  
 Credit Card Expire Date: **May 2017**  
 Payment Amount: **\$340.00**  
 Amount Due: **\$0.00**  
 Reference Number: **003193**  
 Charge to Company: **LaVoz Publishing**  
 Category: **A-R OP**  
 Credit to Transaction Number:  
 Invoice Text:  
 Invoice Notes:

Customer Type: **Retail Display**  
 Customer Category:  
 Customer Status: **New**  
 Customer Group: **Monthly**  
 Customer Trade:  
 Account Number: **10024599**  
 Phone Number: **7040777026**  
 Company / Individual: **Company**  
 Customer Name: **MONITORING TEAM OF MCSU**  
 Customer Address: **735 EAST FILLMORE STREET**  
 Phoenix, AZ 85004 USA  
 Check Number:  
 Routing Number:

Thank!



Josie Martinez

Account Coordinator

LA VOZ TV y Más

Phone: 602-444-3918

Fax: 602-444-3999

Email: Josie.Martinez@Lavozarizona.com

REPUBLIC MEDIA  
 Delivering customers. Growing results.

3 attachments

**R**  
**RENAISSANCE\***  
 HOTELS

1117 MARTINEZ/RAUL/MR      99.00 08/29/14 12:00      3004  
 Room Name Rate Depart Time ACCT#  
 GQ WARSHAW AND ASSOCIAT      08/25/14 15:16  
 Type Arrive Time  
 84

RWD#: XXXXX5881

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
08/25	TR ROOM	1117, 1	99.00		
08/25	AZ TAX	1117, 1	7.20		
08/25	PHX TAX	1117, 1	4.95		
08/26	TR ROOM	1117, 1	99.00		
08/26	AZ TAX	1117, 1	7.20		
08/26	PHX TAX	1117, 1	4.95		
08/27	TR ROOM	1117, 1	99.00		
08/27	AZ TAX	1117, 1	7.20		
08/27	PHX TAX	1117, 1	4.95		
08/28	TR ROOM	1117, 1	99.00		
08/28	AZ TAX	1117, 1	7.20		
08/28	PHX TAX	1117, 1	4.95		
08/29	AX CARD			\$444.60	

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING RENAISSANCE! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM



Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.



.il - E-Ticket Confirmation-EZENBT 25AUG

Record  
Locator**EZENBT**

## Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American Raul Martinez	1247 Seat 17D	MIAMI INTERNTL MON 25AUG 9:30 AM Economy	PHOENIX 11:28 AM FF#: M51P148 GLD	N Food For Purchase
 American Raul Martinez	1018 Seat 17D	PHOENIX FRI 29AUG 1:18 PM Economy	MIAMI INTERNTL 8:35 PM FF#: M51P148 GLD	N Food For Purchase

## Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier- Imposed Fees	Ticket Total
 Raul Martinez	0012340148169	455.82	62.38	518.20
 American Express XXXXXXXXXXXX4007				<b>\$ 518.20</b>

## Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -MIAPHX-No free checked bags/ American Airlines BAG ALLOWANCE -PHXMIA-No free checked bags/ American Airlines 1STCHECKED BAG FEE-MIAPHX-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-PHXMIA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-MIAPHX-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-PHXMIA-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit [www.aa.com/refunds](http://www.aa.com/refunds).

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit [www.aa.com/airportexpectations](http://www.aa.com/airportexpectations).

Air transportation on American Airlines and the American Eagle carriers® is subject to American's conditions of carriage.

## NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms



YELLOW CAB  
COMPANY  
PHOENIX  
480-888-888

VEHD : 1063  
DRIVER: 181207  
DATE: 08/29/14  
TIME: 10:40  
START: 10:28  
END : 10:38  
DIST :  
METER RATE: 1  
AMEX  
XXXXXXXXXXXX4007  
EXP XXXX  
SEQ#/TRIP#  
8411  
AUTH# 547858  
FARE \$ 15.00  
TIP \$ 2.25  
TOTAL \$ 17.25

APPROVED \$ 17.25  
\$ 17.25

X  
TRANS. APPROVED  
IMPORTANT:  
RETAIN A COPY  
FOR YOUR RECORDS

MIAMI INTERNATIONAL  
AIRPORT

305-878-7598  
Follow and Like us at:  
Facebook.com/tf1ymia  
Twitter@tf1ymia

Card Account : XXXXXXXXXXXX4007  
Card Type : AMERICAN EXPRESS  
Authorization Code : 546884

Cashier : 0 Seq # 0553  
License Plate : NO-PLATE  
Ent : 07:47 08/25/14 Lane 74  
Exit: 21:04 08/29/14 Lane 59  
Duration: 4D(s) 13H(s) 17M(s)  
Rate Code: 84

FEE \$ 85.00  
AMOUNT TEND \$ 85.00  
CASH \$ 0.00  
CREDIT CARD \$ 85.00  
CHECK \$ 0.00  
CHANGE CALC \$ 0.00

PAID AT CT \$ 85.00  
Taxes Included

\*\*\* Thank You \*\*\*

1119 DOHERTY/DANIEL/MR 99.00 08/29/14 12:00 2966  
 Room Name Rate Depart Time ACCT#  
 GQ WARSHAW AND ASSOCIAT 08/25/14 15:16  
 Type Arrive Time  
 84

*HOTEL  
 PARKING = 108*

RWD#: XXXXX3623

Room Clerk	Address	Payment		
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
08/25	OVN PARK #4030	27.00		
08/25	TR ROOM 1119, 1	99.00		
08/25	AZ TAX 1119, 1	7.20		
08/25	PHX TAX 1119, 1	4.95		
08/26	TR ROOM 1119, 1	99.00		
08/26	AZ TAX 1119, 1	7.20		
08/26	PHX TAX 1119, 1	4.95		
08/26	OVN PARK #4140	27.00		
08/27	TR ROOM 1119, 1	99.00		
08/27	AZ TAX 1119, 1	7.20		
08/27	PHX TAX 1119, 1	4.95		
08/27	OVN PARK #4216	27.00		
08/28	OVN PARK #4273	27.00		
08/28	TR ROOM 1119, 1	99.00		
08/28	AZ TAX 1119, 1	7.20		
08/28	PHX TAX 1119, 1	4.95		
08/29	VS CARD			

*Overnight Parking for  
 4 nights at \$27.00 per  
 night  
 Hotel Room #  
 night for FOUR nights*

*LODGINGS = 444.60*

*\$552.60 → Parking \$108.00  
 → Hotel \$444.60*

TO BE SETTLED TO: VISA CURRENT BALANCE .00

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Print

[Close](#)

You're confirmed

Original date issued: Sunday, August 10, 2014

F7XNCP US Airways



Scan at any US Airways kiosk to check in.

Trip details

**DEPART**

<b>IAD PHX</b>		Washington, DC (Dulles Int'l Airport) to Phoenix, AZ Monday, August 25, 2014				Status: Flown		
Flight # / Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats	
2885	6:59 AM IAD	- CLT	-	None		First (O)	-	
Stop: Change plane								
1951	9:35 AM CLT	- PHX	-	None		Coach (L)	-	

**RETURN**

<b>PHX IAD</b>		Phoenix, AZ to Washington, DC (Dulles Int'l Airport) Friday, August 29, 2014				Status: Flown		
Flight # / Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats	
720	10:00 AM PHX	5:05 PM CLT	4h5m	None	A321	Coach (L)	-	
Stop: Change plane								
4632 <small>PER</small>	5:59 PM CLT	7:21 PM IAD	1h22m	None	CRJ 700	First (O)	-	
US Airways		<small>PER</small> Operated by PSA Airlines dba US Airways Express						

Passenger summary

Passenger name	Frequent flyer # (Airline)	Ticket #	Special needs
Daniel Allen Doherty	40098119049 (US Airways)	03723689656735	
Day of departure phone: 703-216-9921		Email for receipt: <a href="mailto:danieldoherty65@yahoo.com">danieldoherty65@yahoo.com</a>	

Bags

Pay for your checked bags when you check in online or at the airport! Read more about bags.

Category	Carry-on bag	Personal item
All flights	\$0	\$0
Checked bags (each way/per person)**	1st bag	2nd bag
Domestic (U.S., Puerto Rico, USVI, Canada)	\$25	\$35
Mexico/Caribbean/Central America***	\$25	\$40
Brazil / South America / Transpacific	\$0	\$0
Transatlantic	\$0	\$100

\*You're allowed 1 carry-on bag up to 45 in/115 cm or a soft-sided garment bag up to 51 in/130 cm, and 1 personal item that's smaller than your carry-on item (for example a purse, small briefcase or laptop bag).

\*\*1st & 2nd checked bags can be up to 50 lbs and 62 inches except Brazil where you're allowed up to 70 lbs. Europe fees apply for travel to/from Asia through Europe. Baggage fees are non-refundable.

\*\*\*First bag fee waived for Leon/Guanajuato, Guadalajara, Mexico City and Monterrey, Mexico; Port Au Prince, Haiti; Port of Spain, Trinidad and Tobago; Santo Domingo and Santiago, Dominican Republic; Kingston, Jamaica; Guatemala City, Guatemala, Managua, Nicaragua; San Pedro Sula and Tegucigalpa, Honduras. First and second bag fees waived for Panama City, Panama; San Salvador, El Salvador.

**1st, 2nd and 3rd checked bag fees waived**

- (Overweight / oversize fees still apply)
- Confirmed First and Business Class customers
- Dividend Miles Chairman's Preferred (4th bag fee waived if confirmed in First/Business Class)
- AAdvantage Executive Platinum (4th bag fee waived if confirmed in First/Business Class)
- oneworld Emerald (4th bag fee waived if confirmed in First/Business Class)
- Active U.S. military with ID and dependents traveling with them on orders (1st - 5th bags free of charge)
- Active U.S. military with ID on personal travel

**1st and 2nd checked bag fees waived**

- (Overweight / oversize fees still apply)
- Dividend Miles Gold and Platinum Preferred
- AAdvantage Platinum
- oneworld Sapphire

**1st checked bag fees waived**

- (Overweight / oversize fees still apply)
- Dividend Miles Silver Preferred
- AAdvantage Gold
- oneworld Ruby
- Eligible US Airways MasterCard® and US Airways Visa® cardmembers

**Other guidelines:**

- Overweight/oversize fees and fees for 3 or more bags apply. Read all baggage policies.
- If you're traveling with an infant, the child is allowed 1 fully collapsible stroller or 1 child restraint device or car seat (no charge). If you're traveling outside the U.S., Puerto Rico or USVI with an infant in lap, your child is also allowed 1 checked bag (checked bag fees apply - max 62 in/157 cm and 50 lbs/23 kg).
- If one or more of your flights is on a partner airline, please check with the other airline for information on optional fees.

**Terms & conditions**

- Ticket is non-transferable.
- You must contact US Airways on or before your scheduled departure to cancel any or all of your flights. If you don't, your entire itinerary will be cancelled and there may be no remaining value to use toward another ticket.
- Any change to this reservation, including flights, dates, or cities, is subject to a fee per passenger (according to the rules of the original fare). The new itinerary will be priced at the lowest available published fare at the time of change, which may result in a fare increase.
- Read more about all US Airways taxes and fees.
- Checked baggage fees may apply.
- Air transportation on US Airways is subject to the US Airways Contract of Carriage. View this document in PDF format. Air transportation on a partner airline is subject to that carrier's Contract of Carriage.
- Security regulations may require us to disclose to government agencies

**Total travel cost (1 passengers)**

1 passenger 755.34 USD  
Taxes and fees 68.86 USD

**Total 824.20 USD**

Charged to \*\*\*\*\*3164 (Visa)

RESERVATIONS

BLUE CHIP

BUSINESS  
PROGRAMS

AIRPORT  
PARKING

CUSTOMER CARE

## Thanks for renting with us!

For your convenience, here is your receipt. We hope you'll continue to choose Thrifty to save you money on car rental.

### CUSTOMER INFORMATION

Name: DANIEL DOHERTY  
Corporate ID:  
Blue Chip #:  
Additional Drivers: RAUL MARTINEZ

### RENTAL PICK UP LOCATION

3800 SKY HARBOR BLVD.  
PHOENIX, AZ 85034

### VEHICLE INFORMATION

Veh. #: G40636  
Tag #: FZH4354  
Rate Code: RXHD3  
Car Class: IVAR  
Fuel Level Out: 8  
Fuel Level In: 4  
Mileage Out: 54337  
Mileage In: 54463  
Total Miles: 126

### RENTAL RETURN LOCATION

3800 SKY HARBOR BLVD.

PHOENIX, AZ 85034

RENTAL ENDED ON

Date/Time: 8/29/2014 5:29:20 AM

Rental Agreement #: WM435417

Date/Time Out: 8/25/2014 12:09:31 PM

Date/Time In: 8/29/2014 5:29:20 AM

CHARGES

Time	\$244.84
Mile	\$0.00
State Tax	\$44.79
Add'l Driver	\$44.00
Vehicle License Fee	\$21.74
Prepaid Fuel	\$71.20
County Stadium	\$14.13
Concession Recovery Fee	\$41.08
Customer Facility Charge	\$24.00
Facility Maintenance Fee	\$3.72
Energy Recovery Fee	\$6.02

---

Total Charges: \$515.52

PAYMENT DETAILS

Deposits: \$0.00

Net Due: \$515.52

---

Payments: \$515.52

Balance Due: \$0.00



August 27, 2014 06:35  
Receipt #: 5599102233  
VISA #: XXXXXXXXXXXX3164  
2014/08/27 06:19

Page: 1

Qty	Description	Amount
16	PC Basic Station Time/Minute	6.40
6	Computer B&W/Print Letter/Legal	3.54
SubTotal		9.94
Taxes		0.83
Total		10.77

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Earn points for your eligible FedEx Office purchases  
when you sign up for My FedEx Rewards. Go to  
[fedex.com/rewards](http://fedex.com/rewards) to sign up today.

The Cardholder agrees to pay the issuer of the charge  
card in accordance with the agreement between the  
issuer and the Cardholder.

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50 E Adams St  
Phoenix, AZ 85004  
602-229-1069  
[www.FedExOffice.com](http://www.FedExOffice.com)

Tell us how we're doing and receive  
10% off your next \$10 print order  
[fedex.com/welisten](http://fedex.com/welisten) or 1-800-398-0242  
Offer Code: \_\_\_\_\_ Offer expires 12/31/14

Please Recycle This Receipt

Washington Dulles Int'l Airport

40910 Saarinen Circle  
Dulles, VA 20188  
Customer Service Number:  
(703) 572-0550

Shift/Seq. #: 197/24707  
Entry lane 30: 08/25/14 04:46 am  
Payment lane 30: 08/29/14 07:36 pm

PURCHASE

Amount: \$50.00

Card: \$50.00 Approved  
Visa ... 3154  
Expiration: \*\*/\*\*  
Authorization: 035601  
LPA: 62773  
Sequence: 108

Exit Before 08/30/14 05:23 am  
Or Additional Charges May Apply

Thank You And Have A Nice Day

~~AIRPORT PARKING~~

Dulles Airport

\$50.00

50  
108  
-----  
158 PKG





1131 RAMIREZ/KRIS/MS 99.00 08/29/14 06:24 1950  
 Room Name Rate Depart Time ACCT#  
 GQ WARSHAW AND ASSOCIAT 08/25/14 14:46  
 Type Arrive Time  
 84 10725 HUNTINGTON MEA  
 CHARLOTTE NC 28273 MCXXXXXXXXXXXX1124  
 Room Clerk Address Payment RWD#: 266975978

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
08/25	TR ROOM	1131, 1	99.00	
08/25	AZ TAX	1131, 1	7.20	
08/25	PHX TAX	1131, 1	4.95	
08/26	TR ROOM	1131, 1	99.00	
08/26	AZ TAX	1131, 1	7.20	
08/26	PHX TAX	1131, 1	4.95	
08/27	TR ROOM	1131, 1	99.00	
08/27	AZ TAX	1131, 1	7.20	
08/27	PHX TAX	1131, 1	4.95	
08/28	TR ROOM	1131, 1	99.00	
08/28	AZ TAX	1131, 1	7.20	
08/28	PHX TAX	1131, 1	4.95	
08/29	CCARD-MC		444.60	
PAYMENT RECEIVED BY: MASTERCARD			XXXXXXXXXXXX1124	
				.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
 KTEENAE@GMAIL.COM  
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings  
 will be credited to your account. Check your  
 Rewards Account Statement for updated activity.



# Your Reservation

Date issued: Monday, July 14, 2014

You can [check in](#) online beginning 24 hours before your flight. See all of your [flight details](#).

## Confirmation code

FVVIJ8

US Airways

## Passengers

Passenger name	Frequent flyer # (Airline)	Ticket #	Special needs
Krisedmisten Ramirez	50025050613(US)	0372365547854	

---

**CLT PHX** Charlotte, NC to Phoenix, AZ  
Monday, August 25, 2014

FLIGHT # 604 Operated By US Airways

DEPART	11:26 AM CLT	AIRCRAFT	Airbus A321
ARRIVE	12:48 PM PHX	CABIN	Main Cabin
TRAVEL TIME	4h 22m	SEATS	-
		MEAL	MarketPlace™

# PHX CLT

Phoenix, AZ to Charlotte, NC  
Friday, August 29, 2014

FLIGHT # 620 Operated By US Airways

DEPART	08:40 AM PHX	AIRCRAFT	Airbus A321
ARRIVE	03:45 PM CLT	CABIN	Main Cabin
TRAVEL TIME	4h 5m	SEATS	—
		MEAL	MarketPlace™

## Cost summary

Total travel cost (1 passengers)

New ticket(Non-Refundable)	Total
<b>Adult</b>	
Base fare	\$363.90
Taxes and fees	\$47.79
<b>Subtotal</b>	<b>\$411.69</b>
<b>Total Fare</b>	<b>\$411.69</b>

\$411.69 Charged to  
\*\*\*\*\*1124(MasterCard®)

You paid USD \$411.69



Park N Go of Charlotte  
 4101 Scott Futrell Dr  
 Charlotte, NC 28208  
 1-888-612-7467

Ticket # 1243263  
 Open Date 08/25/14 09:44  
 Close Date 08/29/14 17:27

Cashier ID 3005  
 Date 08/29/14 17:28

Customer FP556827  
 Name Ramirez, Kris  
 License xvm8963

FREQUENT PARKER POINTS

Points Earned (Parking) 5  
 Parking 5  
 Total Points Earned 5  
 Net Points Earned This Stay 5  
 Accumulated Point Balance 35

PARKING CHARGES

Days	5 @ \$ 3.70	\$ 18.50
Charged Hours	0 @ \$ 1.00	\$ 0.00
Discount - USAIRWAYS		
Subtotal		\$ 18.50
Airport Fee Recovery	10.000%	\$ 1.85
Parking Total		\$ 20.35
Grand Total		\$ 20.35

PAYMENTS

MC \_6831 Auth:122685 \$ 20.35

X \_\_\_\_\_

Like us on Facebook for a Free Day  
[facebook.com/ParknGoAirportParking](https://facebook.com/ParknGoAirportParking)

# Transaction Detail

## Hierarchy

>> 5599-Phoenix AZ Renaissance Hotel >> Register 003

## Transaction

Transaction Number: 55990038003  
Type: Sale

Date: 08/28/2014  
Employee ID: 476879

Time: 10:48

## Items Sold

Item Number	Description	Quantity	Discount	Price Paid	Tax
7456	250 DP Clr QC	1	0.00	39.99	T
6533	Pen RndStic Md 10Blk	2	0.00	6.98	T
4252	Indx Crd 3x5Ruled100	1	0.00	1.49	T

## Totals

Subtotal	Discount	Tax	Quantity	Total
48.46	0.00	4.02	4.00	52.48

## Tenders Applied

Type	ID	Amount
MasterCard	XXXXXXXXXXXX6831	52.48

Entry: MagSwipe

Number Keyed Reason:

Auth Method: Automatic

Auth Code: 164184

Auth Response: Approved or completed successfully

823 PETERS/ALFRED/MR 99.00 08/29/14 04:39 3020  
Room Name Rate Depart Time ACCT#  
 GQ WARSHAW AND ASSOCIAT 08/25/14 13:39  
Type Arrive Time  
 84 1273 PRECIOUS COURT  
 TOMS RIVER NJ 08755 MCXXXXXXXXXXXX0075  
Room Address Payment RWD#: 962907945

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
08/25	TR ROOM	823, 1	99.00		
08/25	AZ TAX	823, 1	7.20		
08/25	PHX TAX	823, 1	4.95		
08/26	TR ROOM	823, 1	99.00		
08/26	AZ TAX	823, 1	7.20		
08/26	PHX TAX	823, 1	4.95		
08/27	TR ROOM	823, 1	99.00		
08/27	AZ TAX	823, 1	7.20		
08/27	PHX TAX	823, 1	4.95		
08/28	TR ROOM	823, 1	99.00		
08/28	AZ TAX	823, 1	7.20		
08/28	PHX TAX	823, 1	4.95		
08/29	CCARD-MC			444.60	
PAYMENT RECEIVED BY: MASTERCARD					XXXXXXXXXXXX0075
					.00

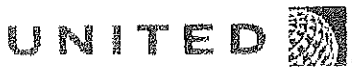
GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.



**Alfred Peters**

From: United Airlines, Inc. [unitedairlines@united.com]  
 Sent: Saturday, August 09, 2014 12:04 PM  
 To: ALFREDPETERS@MSN.COM  
 Subject: eTicket Itinerary and Receipt for Confirmation FV46P1



A STAR ALLIANCE MEMBER

Confirmation:  
**FV46P1**  
[Check-In >](#)

Issue Date: August 09, 2014

Traveler	eTicket Number	Frequent Flyer	Seats
PETERS/ALFREDDMR	0162418041853	UA-LF57XXXX	28C/28C/30C/32C

**FLIGHT INFORMATION**

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 25AUG14	UA1262	L	NEWARK, NJ (EWR - LIBERTY) <b>6:50 AM</b>	CHICAGO, IL (ORD - O'HARE) <b>8:19 AM</b>	737-800	Purchase
Mon, 25AUG14	UA725	L	CHICAGO, IL (ORD - O'HARE) <b>9:13 AM</b>	PHOENIX, AZ (PHX) <b>10:56 AM</b>	A-319	Purchase
Fri, 29AUG14	UA626	S	PHOENIX, AZ (PHX) <b>7:00 AM</b>	CHICAGO, IL (ORD - O'HARE) <b>12:23 PM</b>	A-319	Purchase
Fri, 29AUG14	UA330	S	CHICAGO, IL (ORD - O'HARE) <b>12:58 PM</b>	NEWARK, NJ (EWR - LIBERTY) <b>4:15 PM</b>	767-300	Purchase

**FARE INFORMATION**

**Fare Breakdown**

Airfare:	430.70USD
U.S. Federal Transportation Tax:	32.30
U.S. Flight Segment Tax:	16.00
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	18.00
Per Person Total:	508.20USD

**Form of Payment:**

PAYPAL

**eTicket Total:**

The airfare you paid on this itinerary totals: 430.70 USD

The taxes, fees, and surcharges paid total: 77.50 USD

508.20USD  
 + 25  
 + 25  
 558.20

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

**Baggage allowance and charges for this itinerary.**

Baggage fees are per traveler

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Max wt / dim per piece
8/25/2014 Newark, NJ (EWR - Liberty) to Phoenix, AZ (PHX)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
8/29/2014 Phoenix, AZ (PHX) to Newark, NJ (EWR - Liberty)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

**Additional Baggage Information**

The above amounts represent an estimate of the first and second checked baggage service charges that may





Baggage Receipt

A STAR ALLIANCE MEMBER

Issue Date: 25 AUG 2014 FNR A10

Baggage Document	Description	Qty	Fees	Method of Payment
0162663217238	First Bag Fee	1	\$25.00	American Express XXXXXXXXXXXX2969

Ticket Number  
0162418041853

Cardholder Name  
ALFRED O PETERS

BAGGAGE FEES Total Fees

USD \$25.00

Confirmation: FV46P1

- Excess Baggage Terms and Conditions:
- All excess baggage is subject to space availability.
  - Receipt for payment must be presented at bag check.
  - For refunds or adjustments, see a United representative.

Carrier	Routing
UA	FWR - ORD
UA	ORD - PHX

AGENT REFERENCE: GG FNR BAG



PASSENGER RECEIPT

10/1

EXCESS BAGGAGE

TICKET

29AUG14 /PHOENIX

THIS IS YOUR RECEIPT

PETERS/ALFREDDMR  
\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*\*

PSGR TICKET 01624202717325

PHX UA FNR

FV46P1

1 FIRST CHECKED BAG 25.00

FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK

USD 25.00

XXXXXXXXXXXX2003XXXX71113

NOT VALID FOR TRAVEL

USD 25.00

1 016 2603925431 3

A STAR ALLIANCE MEMBER

Do not expose to excessive heat or direct sunlight.

STAPLE  
HERE

Ship	LTL Freight	Ship History	My Lists	Reports	My Profile
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**Your Shipment Details**

<b>From:</b>	ROBERT WARSHAW WARSHAW & ASSOCIATES, INC. 348 WABASH DRIVE SYLVA, NC 287798798 US 8285861843	<b>Ship date:</b>	08/06/2014
		<b>Weight:</b>	0.75 LBS
		<b>Declared value:</b>	10.00 USD
		<b>Package Contents:</b>	
		<b>Document Description:</b>	
		<b>Shipment Purpose:</b>	
		<b>Invoice number:</b>	
		<b>Freight On Value:</b>	
<b>To:</b>	Sandi Wilson, Director OMB County of Maricopa 301 West Jefferson, 10th Floor PHOENIX, AZ 85003 US 6025067280	<b>Pricing Option:</b>	FedEx Standard Rate
		<b>Service type:</b>	Standard Overnight
		<b>Package type:</b>	FedEx Envelope
		<b>Pickup/Drop Off:</b>	Pickup requested, view Pickup History for details
		<b>Shipper account number:</b>	FedEx Account-462
		<b>Bill transportation to:</b>	FedEx Account-462
		<b>Courtesy rate quote:*</b>	25.03
<b>Tracking no.:</b>	770775298860	<b>Published rates:</b>	
		<b>Effective net discount:</b>	
		<b>Discounted variable %:</b>	
		<b>Special services:</b>	
		<b>Shipment type:</b>	Express
		<b>Commercial/Residential Status:</b>	Commercial

X 2 = \$50.06

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**Please note :**

\* The courtesy rate shown here may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions, and other factors. Consult the applicable [FedEx Service Guide](#) or the FedEx Rate Sheets for details on how shipping charges are calculated.  
FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim.  
Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$500, e.g., jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits; Consult the applicable FedEx Service Guide for details.



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- FedEx Custom Critical
- FedEx Trade Networks
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**Follow FedEx**

United States - English

Ship	LTL Freight	Ship History	My Lists	Reports	My Profile
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**Your Shipment Details**

<b>From:</b>	ROBERT WARSHAW WARSHAW & ASSOCIATES, INC. 348 WABASH DRIVE SYLVA, NC 28798798 US 8285861843	<b>Ship date:</b>	08/06/2014
		<b>Weight:</b>	0.75 LBS
		<b>Declared value:</b>	10.00 USD
		<b>Package Contents:</b>	
		<b>Document Description:</b>	
		<b>Shipment Purpose:</b>	
		<b>Invoice number:</b>	
		<b>Freight On Value:</b>	
<b>To:</b>	ATTN: Arnie Gonzalez The Honorable G. Murray Snow 401 W. Washington Street Suite 622 PHOENIX, AZ 85003 US (602) 322-7650	<b>Pricing Option:</b>	FedEx Standard Rate
		<b>Service type:</b>	Standard Overnight
		<b>Package type:</b>	FedEx Envelope
		<b>Pickup/Drop Off:</b>	Pickup requested, view Pickup History for details
		<b>Shipper account number:</b>	FedEx Account-462
		<b>Bill transportation to:</b>	FedEx Account-462
		<b>Courtesy rate quote:*</b>	25.03
<b>Tracking no.:</b>	770775252782	<b>Published rates:</b>	
		<b>Effective net discount:</b>	
		<b>Discounted variable %:</b>	
		<b>Special services:</b>	
		<b>Shipment type:</b>	Express
		<b>Commercial/Residential Status:</b>	Commercial

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**Please note :**

\* The courtesy rate shown here may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions, and other factors. Consult the applicable [FedEx Service Guide](#) or the FedEx Rate Sheets for details on how shipping charges are calculated.

FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$500, e.g., jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits; Consult the applicable FedEx Service Guide for details.



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- FedEx Custom Critical
- FedEx Trade Networks
- FedEx SupplyChain

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